

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Wed 7/3/2013 5:22:11 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 3)
[Moffatt Nichol Invoice 64029 Jan '13 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 64429 Feb '13 RI FS Trust Services.pdf](#)
[Moffatt Nichol Invoice 65063 Mar-Apr '13 RI FS Trust Services.pdf](#)
[mab.consulting LLC INV# 10622 May 2013 RIFS.pdf](#)
[de maximis, inc. INV# 130933 April 13 RI FS Trust.pdf](#)
[img-628133254-0001.pdf](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. AECOM Environment invoice no.: 37348956 covering May 2013 RI/FS field work and subcontractor services;
2. AECOM Environment invoice no.: 37348965 covering May 2013 RI/FS non-field services;
3. Moffatt & Nichol invoice no.: 64029 covering January 2013 RI/FS services;
4. Moffatt & Nichol invoice no.: 64429 covering February 2013 RI/FS services;
5. Moffatt & Nichol invoice no.: 65603 covering March - April 2013 RI/FS services;
6. Windward Environmental invoice no.: 11366 for June 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Benthic Sediment Sampling Survey;
7. Windward Environmental invoice no.: 11367 for June 2013 RI/FS services associated with subcontractor services supporting the 2012 Background Tissue Sampling Survey;
8. de maximis, inc. invoice no.: 130933 for RI/FS Project Coordination services provided during April 2013 on the LPRSA (Project #3177); and
9. mab.consulting LLC invoice no.: 10622 for May 2013 RI/FS services.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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